GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MA & UD Department – Budget Estimate for the year 2011-12 – Budget Release Order for an amount of Rs.245.00 Lakhs (Rupees Two crores and forty five lakhs only) towards meeting the expenditure on pending works taken up under INDIRAMMA Programme in Jammalamadugu Nagar Panchayat under Plan Scheme – Administrative Sanction – Accorded -Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 173

<u>Dated:09 -02-2012.</u> <u>Read the following:-</u>

From the DMA,AP., Hyd Lr.No.8168/2006./IND, dt.12.01.12
 G.O.Rt.No. 416, Finance (Expr. MA & UD & EFS & T) Department, Dt.07-02-2012

ORDER:

In the reference 2nd read above, the Finance (Expr. MA & UD & EFS&T) Department has issued Budget Release Order for an amount of Rs.245.00 Lakhs towards meeting the expenditure on pending works taken up under INDIRAMMA Programme in Jammalamadugu Nagar Panchayat from Budget Estimates 2011-12.

- After careful examination, Government hereby accord administrative sanction for an amount of Rs.245.00 Lakhs to DMA,AP., Hyderabad towards meeting the expenditure on pending works taken up under INDIRAMMA Programme in Jammalamadugu Nagar Panchayat from Budget Estimates 2011-12"
- **3**. The amount sanctioned in para (2) above shall be incurred from the Budget Release Orders issued in the reference 2nd read above and debited to the following Heads of Account:-

PLAN (Rs. In Lakhs)

SI.No	Name of the Scheme	Head of Account	B.E 2010- 11	Addl. Amounts Sanctione d / Amounts re- appropria ted	Total Provision 2010-11 (4 + 5)	Amount already authori- zed.	Amount authori- Zed Now.	Balanc e Amoun t availab le.	Procedure for drawal of funds	Drawing Officer	Re m ark s
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to Mplts./ Corpns. Under Indiramma Programme for Water Supply, Tap Connections, Drains, Desilation including	2217- 80-191 – GH. 11- SH (69)- 310-312	440.04	Nil	440.04	238.92	189.14	11.98	Grant in Aid bill Adjustm ent to P.D.A/c No.1/43 , G.A No.5.	C&DMA	
2	Asst. to Mplts./ Corpns. Under Indiramma Programme for Water Supply, Tap Connections, Drains, Desilation including integrated low cost Sanitation	2217- 80-789 – GH. 11- SH (69)- 310-312	92.34	Nil	92.34	50.15	39.69	2.50	Grant in Aid bill Adjustm ent to P.D.A/c No.1/43 , G.A No.5.	C&DMA	
3	Asst. to Mplts./ Corpns. Under Indiramma Programme for Water Supply, Tap Connections, Drains, Desilation including integrated low cost Sanitation	2217- 80-796 – GH.11- SH (69)- 310-312	37.62	Nil	37.62	20.43	16.17	1.02	Grant in Aid bill Adjustm ent to P.D.A/c No.1/43 , G.A No.5.	C&DMA	
		Total	570.00	Nil	570.00	309.50	245.00	15.50			

- **4.** The Commissioner & Director of Municipal Administration, Hyderabad is further requested to draw the amount sanctioned in para 2 ante and adjust the same to the Head of account of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer.
- **5.** The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 ante to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.
- **6.** The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 ante to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.
- 7 The Commissioner and Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, A.P., Hyderabad scrupulously and also to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner and Director of Municipal Administration,

A.P., Hyderabad.

The Engineer – in – Chief Public Health, A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

The Executive Engineer., Public Health Division Kadapa.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER